



*Ann Bradshaw, Mayor  
Karen McQueen, Clerk-Treasurer*

## CITY OF BRAZIL

*203 East National Avenue  
Brazil, Indiana 47834  
Phone: (812) 443-2221  
Fax: (812) 446-0337  
www.brazil.in.gov*

### **BOARD OF WORKS AND PUBLIC SAFETY BRAZIL, INDIANA SEPTEMBER 30, 2010 10:00 A.M.**

A meeting with the Board of Public Works and was held on September 30, 2010 at 10:00 a.m. in the Council Chambers of the Brazil City Hall. The meeting was called to order by Mayor Ann Bradshaw

**ROLL CALL:** William Lovett, John Nelson, Mayor Ann Bradshaw.

#### **APPROVAL OF MINUTES**

None

#### **AUDIENCE COMMENTS**

None

#### **OLD BUSINESS**

None

#### **New Business**

1. There was a discussion concerning the house at 304/308 N Walnut. John Nelson made a motion to allow a sub-contractor be hired for asbestos remediation. William Lovett seconded this motion. Passed 3/0.
2. A Payment request was presented to the board for Division A of the water project. William Lovett made a motion to approve the payment as presented. John Nelson seconded this motion. Passed 3/0.
3. A Payment request was presented to the board for Division B of the water project. William Lovett made a motion to approve the payment as presented. John Nelson seconded this motion. Passed 3/0.
4. The discussion to change Ordinance § 150.23 was tabled for the next meeting.
5. Lindsey Glover presented a payment application for S T Construction for the sidewalk project in the amount of \$34,014.60. William Lovett made a motion to approve payment as presented. John Nelson seconded this motion. Passed 3/0.
6. There was a discussion concerning the retaining wall located on the north-east corner of the intersection of Deloss and Franklin street. The retaining wall is in disrepair and has been dropping debris on the sidewalk. William Lovett made a motion to put this on hold. John Nelson seconded this motion. Passed 3/0.
7. John Nelson made a motion to accept Patrolman Jeffrey Bucklin as a Sergeant on the police force. William Lovett seconded this motion. Passed 2/0. Mayor Ann Bradshaw

*William Lovett, John Nelson,  
Ann Bradshaw, Mayor*

abstained.

8. A mowing list was presented to the board. William Lovett made a motion to cut the yards presented. John Nelson seconded this motion. Passed 3/0.
9. Diamond Equipment has a mini-excavator for sale for \$8,000, model year 2000 with less than 2500 hours. This piece of equipment would be purchased for the cemetery department from the cemeteries non-reverting fund. William Lovett made a motion to purchase this mini-excavator due to an opportunity for unique savings. John Nelson seconded this motion. Passed 3/0.

#### **CLAIMS**

1. Utilities Office – John Nelson made motion to approve, 2<sup>nd</sup> by William Lovett.

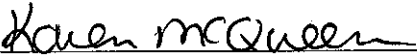
Passed 3/0

2. Clerk's Office – William Lovett made motion to approve, 2<sup>nd</sup> by John Nelson. Passed 3/0

#### **FUTURE AGENDA ITEMS**

None

**ADJOURMENT:** Bill Lovett made motion to adjourn, at 10:10 seconded by John Nelson. Passed 3/0.



---

Karen McQueen, Clerk Treasurer

*William Lovett, John Nelson,  
Ann Bradshaw, Mayor*

**S T Construction, Inc.**1423 Buckeye Street  
Terre Haute, IN 47804

812-234-2243

**INVOICE****Project:**City of Brazil  
Sidewalk Rehabilitation  
7/13/10**Bill to:**City of Brazil  
203 E National Avenue  
Brazil, IN 47834**Invoice number:** 10075-1**Invoice date:** 9/29/10**Terms:** 30 days

<b>Our JobId:</b> 10075	<b>Application number:</b> 1	<b>Period:</b> 9/1/10 - 9/28/10	<b>Your order number:</b>
-------------------------	------------------------------	---------------------------------	---------------------------

1. ORIGINAL CONTRACT SUM .....	151,555.80
2. Net change by Change Orders .....	0.00
3. CONTRACT SUM TO DATE .....	151,555.80
4. TOTAL COMPLETED & STORED TO DATE .....	37,794.00
5. RETAINAGE:	
a. 10.0 % of Completed Work .....	3,779.40
b. 10.0 % of Stored Material .....	0.00
Total Retainage .....	3,779.40
6. TOTAL EARNED LESS RETAINAGE .....	34,014.60
7. PREVIOUS CERTIFICATES .....	0.00
8. CURRENT PAYMENT DUE .....	34,014.60
9. BALANCE TO FINISH, PLUS RETAINAGE .....	117,541.20

Unpaid previous applications: 0.00

**Due date: 10/29/10****Total amount due:** 34,014.60

Change Order Summary		Additions	Deductions
Previous billing periods:		0.00	0.00
Approved this billing period:			
Net change by Change Orders:		0.00	

A Item No.	B Description of Work	C Scheduled Value	D Work Completed Previous Application	E Total Completed This Period	F Materials Stored (not in D or E)	G Total Completed and Stored to Date (D+E+F)	H Balance to Finish (C-G)	I Retainage
1	Remove Existing Sidewalks	11,340.00	0.00	0.00	0.00	0.00	11,340.00	0.00
2	Remove Concrete Sidewalk & Curb	30,546.00	0.00	12,406.50	0.00	12,406.50	18,139.50	1,240.65
3	Concrete Sidewalk 4" thick	20,330.00	0.00	0.00	0.00	0.00	20,330.00	0.00
4	Concrete Sidewalk & Curb	66,183.00	0.00	17,803.50	0.00	17,803.50	48,379.50	1,780.35
5	Sidewalk @ Existing Alley/Drive	1,680.00	0.00	0.00	0.00	0.00	1,680.00	0.00
6	Concrete Ramp	10,200.00	0.00	1,900.00	0.00	1,900.00	8,300.00	190.00
7	Clean Existing Concrete Sidewalk	7,476.80	0.00	3,784.00	0.00	3,784.00	3,692.80	378.40
8	Mobilization/ Demobilization	3,800.00	0.00	1,900.00	0.00	1,900.00	1,900.00	190.00
	Totals	151,555.80	0.00	37,794.00	0.00	37,794.00	113,761.80	3,779.40

City of Brazil ADA Compliance Sidewalk Rehabilitation 2010

Bid Date: June 24, 2010

Contractor: ST Construction

Pay Application Quantity Tabulation

Base Bid					Pay Application #1			
Item	Description	Unit	Quantity	Unit Cost	Amount	Quantity	Unit Cost	Amount
1	Remove Existing Sidewalks	SYS	567	\$20.00	\$11,340.00		\$20.00	\$0.00
2	Remove Concrete Sidewalk and Curb	LFT	3,394	\$9.00	\$30,546.00	1,378.5	\$9.00	\$12,406.50
3	Concrete Sidewalk, 4-inches Thick	SYS	535	\$38.00	\$20,330.00		\$38.00	\$0.00
4	Concrete Sidewalk and Curb (Detail 2 D1)	LFT	3,394	\$19.50	\$66,183.00	913	\$19.50	\$17,803.50
5	Sidewalk @ Existing Alley/Drive (Detail 3&4 D1)	SYS	35	\$48.00	\$1,680.00		\$48.00	\$0.00
7	Concrete Ramp	SYS	102	\$100.00	\$10,200.00	19	\$100.00	\$1,900.00
8	Clean Existing Concrete Sidewalk (Detail 6 D1)	LFT	4,673	\$1.60	\$7,476.80	2,365	\$1.60	\$3,784.00
9	Mobilization/Demobilization (NTE 3%)	LS	1	\$3,800.00	\$3,800.00	0.5	\$3,800.00	\$1,900.00
Total					\$151,555.80			\$37,794.00